

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re:

JAMES G FOSTER JR  
CRYSTAL A FOSTER  
Debtors

Case No. 06-05133

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2006.
- 2) The plan was confirmed on 08/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/11/2007, 12/14/2007, 03/25/2009.
- 5) The case was dismissed on 04/24/2009.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 43,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,758.10
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,758.10**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,624.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$566.71
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,190.71**

Attorney fees paid and disclosed by debtor: \$376.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	350.00	253.49	253.49	69.95	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	100.28	100.28	15.66	0.00
AT&T MOBILITY LLC	Unsecured	1,900.00	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	5,800.00	NA	NA	0.00	0.00
CHECK VELOCITY	Unsecured	80.00	NA	NA	0.00	0.00
CITIZENS FINANCE CO	Unsecured	1,020.00	1,047.98	1,047.98	54.54	0.00
COMED	Unsecured	370.00	NA	NA	0.00	0.00
COMMUNITY ORTHOPEDICS	Unsecured	730.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	250.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	175.00	NA	NA	0.00	0.00
DISH NETWORK 1	Unsecured	615.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	NA	1,561.15	1,561.15	430.79	0.00
FM JOLIET EMERGENCY PHYSICIANS	Unsecured	420.00	NA	NA	0.00	0.00
HEARTLAND CARDIOVASCULAR CTR	Unsecured	140.00	NA	NA	0.00	0.00
HOLLYWOOD VIDEO	Unsecured	100.00	NA	NA	0.00	0.00
HOMEEQ SERVICING CORP	Secured	18,000.00	4,305.99	4,305.99	4,305.99	0.00
HOMEEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
HOMER GLEN PEDIATRICS	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	63.00	NA	NA	0.00	0.00
LOCKPORT POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,180.00	NA	NA	0.00	0.00
MIDWEST PHYSICIANS GROUP	Unsecured	230.00	3,342.00	3,342.00	922.19	0.00
NCO FINANCIAL SRV	Unsecured	150.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	210.00	NA	NA	0.00	0.00
NORTH RIVERSIDE POLICE	Unsecured	50.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	670.00	NA	NA	0.00	0.00
OSI PORTFOLIO SERVICES	Unsecured	950.00	947.09	947.09	94.88	0.00
PENN CREDIT CORP	Unsecured	35.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	430.00	432.09	432.09	119.23	0.00
PRIME ACCEPTANCE CORP	Unsecured	NA	5,243.80	5,243.80	1,447.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROACTIVE	Unsecured	20.00	NA	NA	0.00	0.00
PROVENA	Unsecured	325.00	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	120.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	880.00	2,005.73	2,005.73	553.48	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	111.33	111.33	30.72	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	1,350.00	NA	NA	0.00	0.00
TOWNES OF LEIGHLINBRIDGE	Secured	1,500.00	1,500.00	1,500.00	1,500.00	22.96
VILLAGE OF WOODRIDGE	Unsecured	70.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,305.99	\$4,305.99	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,500.00	\$1,500.00	\$22.96
<b>TOTAL SECURED:</b>	<b>\$5,805.99</b>	<b>\$5,805.99</b>	<b>\$22.96</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,044.94</b>	<b>\$3,738.44</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,190.71</u>
Disbursements to Creditors	<u>\$9,567.39</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$12,758.10</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.